CARLTON

DUBLIN CORPORATION.

RETURN to an ORDER of the Honourable The House of Commons, dated 23 June 1843;—*for*,

AN ABSTRACT of the Account of the Receipt and Expenditure of all MONIES by the CORPORATION of the City of *Dublin*, up to the last Period to which the said Account shall have been audited.

Ordered, by The House of Commons, *to be Printed*, 18 *August* 1843.

THE within is an Abstract of the Account of the Receipt and Expenditure of all Monies by the Corporation of the Borough of Dublin, up to and for the 28th February 1843; being the last period to which the Accounts of the Corporation were audited.

This Abstract is composed of the Balance-sheet of the Accounts, which had been transmitted on the 13th May 1843 to the Under Secretary of the Lord Lieutenant, to be laid before both Houses of Parliament.

The Account of Sir John Kingston James, Bart., formerly Treasurer to the Corporation, not having been audited, Abstracts of the Receipts and Expenditure for the period preceding the commencement of this Abstract cannot be given.

The Balance of 4,940 *l.* 15 *s.* 11 *d.* appearing to the Credit of the Corporation on the 1st March, has been since disbursed in discharge of the Interest then due on a portion of the Corporation Debt, and a portion of the then accruing Interest on the Pipe-water Debentures, and the other casual Expenses of the Corporation.

10 July 1843.

William Ford,
Town Clerk.

Printed image digitised by the University of Southampton Library Digitisation Unit

ABSTRACT ACCOUNT of the Borough Fund of the Corporation

Dr.

	Folio in Printed Account.	£.	s.	d.
City Estate:				
Paid on account of One Year's Interest on Debentures up to and for 29th September and 25th December 1842	- -	8,435	17	2
Paid on account of Interest on Tuntine, due 25th December 1842	- -	261	15	5
Paid Charges	24	523	14	8
Paid Incidental Expenses	26	255	15	–
Paid Compensation to Retired Officers, under Municipal Act	26	133	–	10
Paid Law Expenses	26	401	10	6
Paid Smyth & Morgan, Law Agents	26	280	16	–
Paid Salaries to Lord Mayor and City Officers	27	3,268	8	3
Paid Rents and Taxes	27	377	8	10½
Paid Poor's Rates, Landlord's proportion	28	169	1	–
Paid on account of Municipal Expenses, under New Act	31	1,142	15	4
Paid for Paving and Lighting certain parts of the City, to September 1842	32	729	4	7
Paid Deferred Warrants and Interest	32	1,288	5	4
Paid Half year's Interest on Powel's Legacy	- -	18	9	3
Paid Half-year's Rent of Ryan's Holding, Clonturk (returned for possession)	- -	38	5	9
Paid for Writing up Borough Rate-books preparatory to collection	- -	30	–	–
Pipe-water Rent:				
Paid on account of Interest on Debentures, year due and ending 29th September 1842	- -	3,459	2	10
Paid Law Expenses	34	48	7	3
Paid Weekly Bills for Labour, &c.	35	1,337	10	1½
Paid Charges	36	391	2	1
Paid Salaries	37	633	7	1
Paid for Rents and Taxes	37	255	7	9½
Paid Grand and Royal Canal Companies, for supply of Water, &c.	38	2,970	18	10
Paid Incidental Expenses	38	5	17	6
Paid Compensation to Retired Officers	39	183	5	8
Paid on account of Contract for Metal Pipes	- -	398	8	10
Paid Commissioners of Paving, for Repairs of Openings in the Streets, to 31st December 1842	- -	431	5	1
Balance in favour of the Borough Fund on 1st March 1843	- -	4,940	15	11
	£.	32,409	16	11½

Examined and found correct with the Vouchers produced.

(signed) *Joseph Long*, *James Charles Egan*, *Jeremiah Dunne*, } Auditors.

Printed image digitised by the University of Southampton Library Digitisation Unit

of *Dublin*, commencing 1st April 1842 and ending 28th February 1843.

Cr.

		Folio in Printed Account.	£. s. d.
CITY ESTATE:			
Received from Sir J. K. James, 29th July 1842, as Receiver over City Estate, in the cause Whistler and Others *v.* The Corporation -		- -	958 15 7
Received Rents and Arrears thereof - - - - - - -		22	10,267 8 2
Received for Fees, &c. per City Marshal's Account - - -		25	496 5 4½
Received on Slippage and Anchorage Account -	£. 1,290 12 10		
Deduct late Water Bailiff's Compensation - -	£. 219 – –		
Deduct present Water Bailiff's proportion - -	239 11 2		
	458 11 2	29	832 1 8
Received Rents in advance as and for last year of demise - -		30	380 11 6
Received by the sale of Advowsons - - - - - - -		30	4,259 19 4
Received for Rent of Divisional Sale-room, Capel-street, 44 Weeks		- -	220 – –
PIPE WATER RENT:			
Received from late Treasurer by his lodgemnt in Bank to Credit of this Account, on 7th April 1842 - - - - - - -		- -	2,261 2 11
Received of Rent and Arrears, after deducting Collector's per centage - - - - - - - - - - - - -		33	11,826 10 8
Balance of Collector's per Centage not paid on 28th February - - - - - - - - -		- -	17 13 4
Received for Rent of Ship's Tank - - - - - - -		39	12 10 –
Received from Commissioners of Paving, for two years' supply of Water for Streets to 5th April 1842 - - - - - -		- -	600 – –
Received from ditto, for two years' supply of Water to Public Fountains to 29th September 1842 - - - - - - - -		- -	276 18 5
		£.	32,409 16 11½

10 July 1843.

William Ford,
Town Clerk.

Printed image digitised by the University of Southampton Library Digitisation Unit

DUBLIN CORPORATION.

ABSTRACT of the Account of the Receipt and Expenditure of all MONIES by the CORPORATION of the City of *Dublin*, up to the last Period to which the said Account shall have been audited.

(*Mr. Grogan.*)

Ordered, by The House of Commons, *to be Printed,*
18 *August* 1843.

586.

Under 1 *oz.*

Printed image digitised by the University of Southampton Library Digitisation Unit